

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harris, Virgil

Printed: 2/26/08

Case Number: 04 B 31134

Judge: Wedoff, Eugene R

Filed: 8/20/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: February 1, 2008

Confirmed: November 4, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	13,736.38	
Secured:		0.00
Unsecured:		10,352.57
Priority:		0.00
Administrative:		1,600.00
Trustee Fee:		611.43
Other Funds:		1,172.38
Totals:	13,736.38	13,736.38

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Gleason & MacMaster	Administrative	1,600.00	1,600.00
2. Americredit Financial Ser Inc	Secured	0.00	0.00
3. Americredit Financial Ser Inc	Unsecured	0.00	0.00
4. National Capital Management	Unsecured	222.28	731.71
5. Portfolio Recovery Associates	Unsecured	195.36	643.04
6. Arrow Financial Services	Unsecured	245.57	808.33
7. Capital One	Unsecured	175.86	578.92
8. OSI Portfolio Services	Unsecured	42.32	139.30
9. RMI/MCSI	Unsecured	2,263.65	7,451.27
10. Fifth Third Bank	Unsecured		No Claim Filed
11. Medical Collections	Unsecured		No Claim Filed
12. American Collection Corp	Unsecured		No Claim Filed
13. CCA	Unsecured		No Claim Filed
14. Comcast	Unsecured		No Claim Filed
15. Montgomery Ward & Co Inc	Unsecured		No Claim Filed
16. Dependon Collections Service	Unsecured		No Claim Filed
17. Verizon Wireless	Unsecured		No Claim Filed
		\$ 4,745.04	\$ 11,952.57

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	64.84
4%	23.08
3%	69.81
5.5%	168.05

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5%	56.70
4.8%	100.93
5.4%	128.02

\$ 611.43

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

